Memo

Work (Ordei	r ID	53304
October 2	9, 2009	2:38:	48 PM

Quality Control



Page 1

October 29, 200	09 2:38:48 PA	M	Management of the second								
Item ID: Revision ID:	PB67-43001 B1	1-75		Accept				s	etup Start		
Item Name: Start Date: Required Date Reference:	10/30/2009	Support Ass'y Start Qty: 2.00 Req'd Qty: 2.00	1 1 1 1 1 1 1 1 1 1		Cust Item I Customer:	D:			Stop		
Approvals:	Process Pla	an: MY	Date: 09-11-27	Tooling:	Da	ate:		R	tun Start		
	QC:		Date:	SPC (Y/N):	Da	ate:			Stop		
Sequence ID/ Work Center I	I D .	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
B67-43001	Rev	v B1		•			•				
		Large Fab		0.00				KZ)	(go, p
Large Fab		Memo Weld assen	nbly as per dwg PB67-43001	0.00					7		90110
		QC9- Inspect visual per	r QSI004- Fusion Welds	0.00	·			(Ī)	PD 10.0	N (0, 7)	
QC Quality Control		Memo		0.00			•	(e)	- PD10.0		
120		QC5- Inspect part comp	oleteness to step on W/O	0.00							
I IIIIII III IIIII IIIII IIIII IIII IIII		Memo		0.00	10/2/00			(K-X)	-		

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			V	VORK ORE	DER CHANG	iES	·		, , , , , , , , , , , , , , , , , , , ,			
DATE	STEP	PRO	CEDURE CI	HANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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				V 6	T-11							
Part No	:	PAR #:	Fault Ca	itegory:		_ NCI	R: Yes	No DQ	A :	Date:		
		esolution:										
NCR:		, ·	VORK OR	DER NON-	CONFORM	ANCE	(NCR	3)				
DATE	STEP	Description of NC		Corrective		ion B		Verific	ation			
		Section A	Initial Chief Eng	Actio	n Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector	
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Work Order ID 53304

·B1

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Page 2

Item ID:

PB67-43001-75

Accept

Setup Start

Stop



Revision ID:

Item Name: Upper Blade Support Ass'y

Start Date:

Required Date: 11/9/2009

10/30/2009

Start Qty: 2.00

Req'd Qty: 2.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop

Sequence ID/

Work Center ID

130

Powdercoat

Powder Coating

Operation Description

Green Sandtex(Ref:4.3.5.8) per OSI005 4.3

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code Qty

Accept Reject Qty

Run

Reject Number

Insp. Stamp

Memo

1- put screws in put plates before to keep thread clean START TIME:

OVEN TEMPERATURE:

OFFINISH TIME:

Identify as per dwg & Stock Location:

0.00

140

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00 J M 10 - 01 7 4

150

Packaging

0.00

0.00

10-1-11 27 50

Memo

Packaging

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W/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
 .									
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	R)			
DATE STEP		Description of NC		Corrective Action Section	B Sign 8	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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Work Order ID 53304

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Page 3

Item ID:

PB67-43001-75

Accept

Setup Start



Revision ID:

Item Name: Upper Blade Support Ass'y

B1

Stop

Start Date:

10/30/2009

Start Qty: 2.00

Req'd Qty: 2.00

Operation

Description

Cust Item ID: Customer:

Reference:

				-
A	nn	rn	va	€.

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Required Date: 11/9/2009

Date: _____

SPC (Y/N):

Set Up/

Date:

Stop



Sequence ID/ Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

0.00

Run Hours

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Reject Number Qty

Insp. Stamp

Quality Control

0.00

10-01-11

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W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	PEP Description of NC Section A Corrective Action Section Initial Action Description Chief Eng Chief Eng				Section B Sign & Section Sect				Approval QC Inspector
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Work Order ID: 53304

PB67-43001-75RevB1

Parent Item:

Parent Item Name: Upper Blade Support Ass'y



Start Date: 10/30/2009

Required Date: 11/9/2009

Comments:		•							Start Qty: 2.00		Required Qty:	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3450-1RevA	HTTHE STATE HE BRITISH HE HE HE	Manufactured	No			100	Each	1.0000	2.0000		- G	0/01/07
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	-1	·		<u>Loc</u> Main W	ation arehouse				B	53302	→	*
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•					41554		1	,	(_	1)Cxo	9/11/26	
PB67-43001-167RevB1		Manufactured	No			* 100	Each	0.0000	4.0000	55039-	, . →(Z)4(Sujoyor *
PB67-43001-169RevB1		Manufactured	No			100	Each	3.0000	2.0000		Pal	Wallat
Long Support Plate		•		Wareho	use	Loc	: Oty	Loc Cod	<u>e</u>			75.75
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				Main W	arehouse							
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PD (7.42001 171D D1					41562		1			1)CP	109.11.26	0 //
PB67-43001-171RevB1		Manufactured	No			100	Each	39.0000	12.0000			Palolo10:
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41563

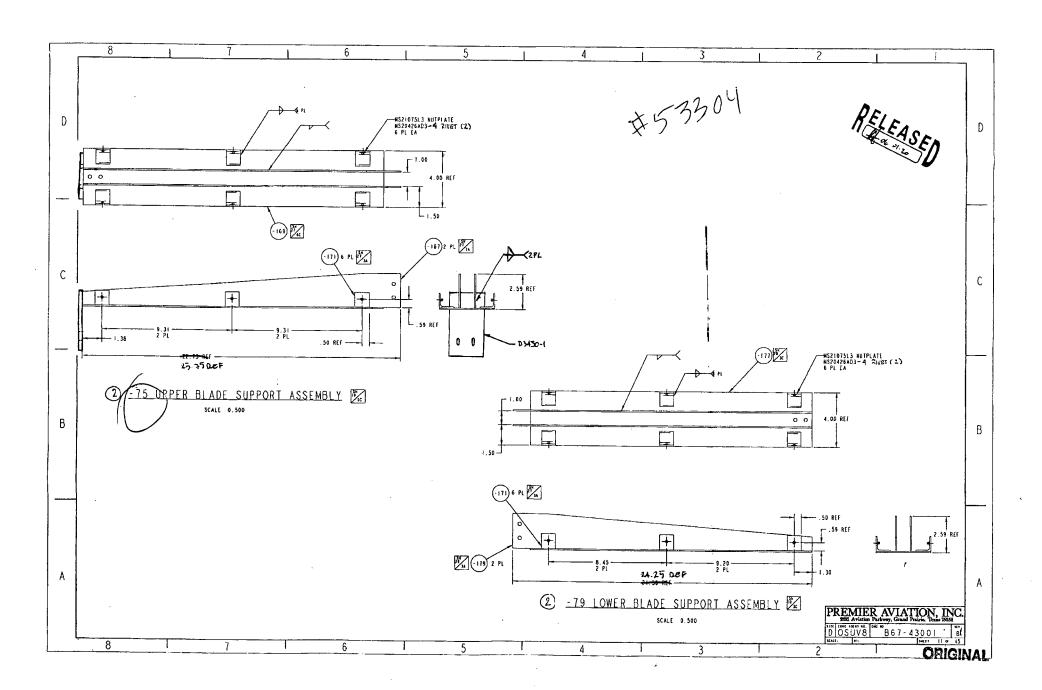
(1) CPL 09.11.26 *

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W/O:			W	ORK ORDER CHANGI	ES			~, .	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Ye	s No D	QA:	Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NO	CR)	, .		
DATE	STEP	Description of NC		on B	Ver	ification	Approval	Approval	
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da	า& ∣ _{S∈}	ection C	Chief Eng	QC Inspector
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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE		/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							•		·		
							•				
Part No:		PAR #:				CR: Yes No DQA: Date:					
	R	esolution:	Disposition:			C Clos	Closed: Date:				
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B					ation	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		gn & late	Section C		Chief Eng	QC Inspector	
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			Janes Eng								
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